

**Hilco Industrial, LLC**  
**Emerald Casino, Inc. - Final Report of Sale**  
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**Hilco Industrial, LLC**  
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**Distribution of Proceeds**

Adjusted Gross Proceeds	537,466.00
 Add:	
Buyer's Premium	<u>80,619.90</u>
 Less:	
Hilco Expenses	(22,920.13)
Buyer's Premium retained by Hilco as per contract	(80,619.90)
Return of Rent payments by Hilco thru July	<u>(95,050.00)</u>
	<u>(198,590.03)</u>
 Net Proceeds Available for distribution	 <u>419,495.87</u>

**Hilco Industrial, LLC**  
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**Auction Proceeds Summary**

<b>Auction Proceeds</b> (Lot Sales Report attached)	537,466.00
Sales Adjustments	_____
	0.00
Aftersale Proceeds	_____
	0.00
<b>Adjusted Gross Proceeds</b>	<u><u>537,466.00</u></u>

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**Expense Summary**

**Advertising**

Trade Journals

Energy & Power Management	572.00
Consulting Specifying Engineer	1,000.00
Electrical Solutions	520.00
The Electrical Advertiser	465.00
Electrical Apparatus	950.00
Electrical Wholesailing	520.00
Diesel Progress North American	375.00
Google	1,500.00

5,902.00

Total Advertising Expenses 5,902.00

**Direct Mail**

Brochure Costs

Printing	1,547.36
Postage and processing	4,807.83
Mailing List	<u>972.65</u>
Total Brochure Cost	7,327.84

E-mail / Fax Marketing

3,165.90

Total Direct Mail Costs 10,493.74

Total Advertising & Direct Mail Costs

16,395.74

**Labor**

Marketing/Web Development	<u>5,390.00</u>
Total Labor Costs	5,390.00

**Travel & Sustenance**

Air travel	680.60
Lodging	166.14
Auto Rental, Transportation & Mileage	194.19
Sustenance	<u>80.00</u>
Total Travel & Sustenance	1,120.93

**Miscellaneous Expenses**

Shipping	<u>13.46</u>
Total Auction Expenses	<u>22,920.13</u>

## **Appendix A**

### **Lot Sales Report**

Lot Sales Report for Auction:Emerald Casino

This catalog is meant merely as a guide. The Auctioneers do not warrant the accuracy, genuineness, authenticity, description, weight, count or measure of any of the lots specified herein.

Lot Num.	Description	Buyer	Price	Grp Invno	Seller
1	Detroit Diesel Spectrum Model 2000 DS-4 Standby 3-Phase AC Power Generator, S/N 0664688	PR235275	143,325.00	100002	E653
2	Detroit Diesel Spectrum Model 2000 DS - 4 Standby 3-Phase AC Power Generator, S/N 0664686	PR235275	206,847.00	100002	E653
3	Detroit Diesel Spectrum Model 2000 DS 4-Standby 3-Phase AC Power Generator, S/N 0664685	PR235275	173,644.00	100002	E653
4	Detroit Diesel Spectrum Model 500 DS 4-Standby 3-Phase AC Power Generator, S/N 0654523	PR235275	13,650.00	100002	E653
					537,466.00
Number of Lots		4			

Please watch our for future Hilco Sales at [www.hilcoind.com](http://www.hilcoind.com).

## **Appendix B**

### **Registered Buyer Report**

Hilco Industrial, LLC  
31555 W. 14 Mile Rd., Suite 207  
Farmington Hills, MI 48334  
(P) 248 254 9999 (F) 248 254 9995  
www.hilcoind.com

Registered Buyer Report for Emerald Casino

Number	Name	Address Line 1	City, State, Zip	Phone	Fax Phone	Txb1123 Note
	Company	Address Line 2	Email Address	Phone 2	Mail Codes	
BA235100	Juan Jose Balver	Libramiento Esquina Insurgentes, S/NPTniamo, 36900 MEXICO	agustinramos@multico.com.mx	4696921466	4696920345	T
CO219888	Michael Cohen	735 E. Green St.	Bensenville, IL 60106 USA	(630) 350-2200	PG	T
COOLEST	Jim Smith	1287 w	mcohen@aaronequipment.com	(515) 233-6330	(515) 232-9411	T
SMITH MACHINERY		20711 60th SE	AMES, IA 50014 USA	jim@smithmachinery.com	PG	T
CR219906	Collin Crumbback	404 armour street	Kentwood, MI 49508 USA	(616) 293-9554	(616) 698-0695	T
K1235525	Robert Kirby	9809 Hamilton Road	Collin.Crumbback@kentwoodps.org	(704) 892-2028	PG	T
LE231932	James Leonard	3356 Fort Meade Rd. SUite 100	davidson, NC 28105 USA	(952) 947-0779	(952) 947-0787	T
MBCTECH	Michael Stahnecker	3124 Del Oceano Dr.	bkirby@ctpartsco.com	(301) 369-4001	PG	T
MEC Tech	Mark Mcalyea	500 turns dr.	Eden Prairie, MN 55344 USA	(925) 935-5700	(301) 206-2014	T
MC235374	Power and Compression Sales Inc.	444 Carpenter Ave.	jimleonard@rileyenvironmental.net	(734) 243-2469	PG	T
PA89258	William Pai	2125 Rochester Drive	Laurel, MD 20724 USA	Monroe, MI 48162 USA	(734) 243-5262	T
AAI		755 N 9th Ave	jclamor@mbctechologies.com	billpai@aadi.com	PG	T
PR235275	Sheirrie Prete	Diesel Service and Supply, Inc.	Lafayette, CA 94549 USA	WHEELING, IL 60060 USA	(847) 541-5600	E
RALPHGU	Rafael Caballero		powcom@comcast.net	sherrie@wabashpower.com	PG	T
USEDENG	Edward Vecchiarelli		Montgomery, IL 60538 USA	ralphsr@gustopack.com	(630) 896-8608	T
			Brighton, CO 80603 USA	sales@dieselserviceandsupply.com	(303) 659-2073	T

Number of Registered Buyers on Report 12